

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 04-0P6404 Project ID: 0417000499

Bidder Name: Granite Construction Company

Bidder ID: VC0000000213

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

12-14-18P12:56 RCVD

DISTRICT-COUNTY-ROUTE: 04-SC1-152-0.0/6.1

TOTAL BID: 2,152,791.32

BID OPENING DATE: 12-11-18

DVBE PRIME CONTRACTOR CERTIFICATION:N/A

Third Bidder

Submit to:

MSC 43

Office Engineer

Department of Transportation

1727 30th Street

Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

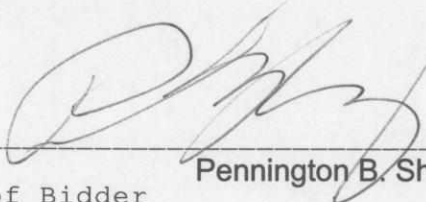
Total Claimed Participation \$ 66,130.00

% 3.07

Contact Person: Karim Massoud, Chief Estimator

(Type or Print)

(Area Code) Telephone Number: 408-327-7000



Pennington B. Shortes, Area Manager

Signature of Bidder

December 12, 2018

Date

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CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

Bid Item Number:

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control (Partial)

FOR CALTRANS USE ONLY

DVBE Name: Roll 'N Rock Construction

DVBE Telephone Number: 530-925-1408

DVBE Certification Number: 1750745

\$Amount: 66,130.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

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\$Amount:

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Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 12-10-18

TO: General Contractors

ATTN: Estimators

Contract Number: 04-0P6404

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS
- Funding Signs
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request
- \$1000 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Price: \$8,000.00

Price: \$1,600.00

Price: N/A

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Saturdays and Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1,400.00

Price: \$650.00

Price: \$105.00

Price: \$115.00

Item #3 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Saturdays and Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

Item #4 Portable Changeable Message Board

- Message Board:
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Message Board Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Saturdays and Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1,000.00

Price: \$1,500.00

Price: \$650.00

Price: \$110.00

Price: \$120.00

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00

Price: \$150.00

Price: \$150.00

Item #3 Traffic Control (T-10, T-11 and T-14)

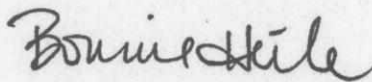
- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Attenuator Truck

- Attenuator Truck:
 - Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
 - Fuel not included in rental rate
- Attenuator Truck Delivery:
 - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

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Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

ITEM 3 TRAFFIC CONTROL (Partial)

Plan is for 11-Hour Shifts

8-hour shift of 2-man Traffic Control.....	\$1,500
8-hour shift of Pilot Car/Driver.....	\$800
+3 hours Overtime per person.....	\$990
+8-hour shift of Attenuator Truck.....	\$600

TOTAL PER SHIFT..... \$3,890
x 17 Shifts = \$66,130

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ **Printed Name:** _____ **Date:** _____

On Behalf of (Company Name): _____ **Position/Title:** _____

Printed on: 12/12/2018 2:21:05 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 1750745**Legal Business Name:**

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name 1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name 2:**Address:**5527 TRUCK VILLAGE DRIVE
MOUNT SHASTA
CA 96067**Email Address:**

rollnrockcon@gmail.com

Business Web Page:

www.rollnrockinc.com

Business Phone Number:

530/925-1408

Business Fax Number:

530/926-0450

Business Types:

Construction , Service

Certification Type	Status	From	To
DVBE	Approved	01/31/2017	01/31/2019
SB(Micro)	Approved	01/31/2017	01/31/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

ORIGIN ID:SRUA (831) 763-6100
 PATRICIA ARNETT
 GRANITE CONSTRUCTION COMPANY
 580 W. BEACH ST.
 WATSONVILLE, CA 95076
 UNITED STATES US

SHIP DATE: 13DEC18
 ACTWGT: 1.00 LB
 CAD: 2105545INET14040
 BILL SENDER

TO DEPARTMENT OF TRANSPORTATION

STATE OF CALIFORNIA

1727 30TH ST

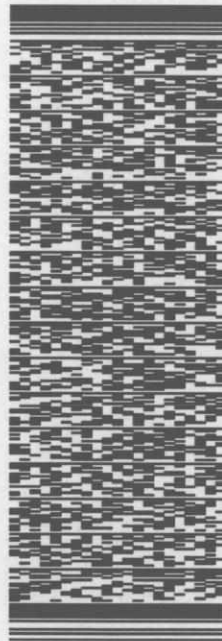
OFFICE ENGINEER, MSC 43

SACRAMENTO CA 95816

(831) 763-5516 REF: 2190.62700.50

PO: DEPT:

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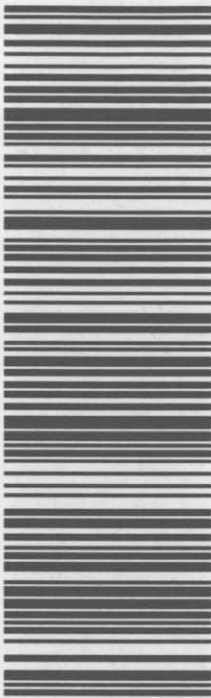


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